Created Date: 12/4/13 Created By: HQ

# **Environmental Protection Agency**

## Integrated Compliance Information System

Case Screening Report - Concluded Cases and Open Cases of All Time

report version 1.2, modified: 8/26/15

Refresh Date: 8/5/16

Final Order FY: 2015;2014;2013;2012;2011;2010;2009;2008;2007;2006;2005;2004;2003

Name: %PILGRIM'S PRIDE CORPORATION% Exclude PCS and AFS Migrated Data?: Y

#### Final Order FY 2008

### Region 04

| Enforcement<br>Action<br>Identifier | Enforcement Action Name        | Final<br>Order<br>No. | Reg. | Primary<br>Law              | Primary<br>Law<br>Section | Admin<br>Compt<br>Issued<br>Date     | Referred to DOJ Date                                  | Judicial<br>Complain<br>Filed Date | t Lodged  | Final Order<br>Date | Federal Penalty<br>Assessed | Complying<br>Action Value<br>Total | Final Order Type   |
|-------------------------------------|--------------------------------|-----------------------|------|-----------------------------|---------------------------|--------------------------------------|---|------------------------------------|---|---------------------|-----------------------------|------------------------------------|--|
| 04-2008-8009                        | PILGRIM'S PRIDE<br>CORPORATION | 1                     | 04   | CAA                         | 112[R][7]                 | 03/27/2008                           |   |                                    |   | 03/27/2008          | \$810                       | \$3,000                            | Administrative Penalty Order With or Without Injunctive Relief |
|                                     | Facility ID / Na               |                       |      |                             |                           | Respondent/Defendant Name: SIC Code: |   |                                    |   |                     |                             | SIC Code:                          |  |
| FRS 1100003683                      | 70 / PILGRIM'S PRIDE PROCES    |                       |      | PILGRIM'S PRIDE CORPORATION |                           |                                      |   |                                    |   |                     |                             |                                    |  |
|                                     |                                |                       |      |                             |                           |                                      | Sensitive Data Flag: NAICS Code: Primary NAICS:       |                                    |   |                     |                             | CS:                                | Primary SIC:   |
|                                     |                                |                       |      |                             |                           |                                      | No  |                                    |   |                     |                             |                                    |  |
|                                     |                                |                       |      |                             |                           |                                      | Federal Statutes Violated: Federal Sections Violated: |                                    |   |                     |                             |                                    |  |
|                                     |                                |                       |      |                             |                           |                                      | CAA   | F                                  | Prevention of Accidental Release/Risk Management Plans (RMPs) |                     |                             |                                    |  |
|                                     |                                |                       |      |                             |                           |                                      | Count:  | 1                                  | 1   |                     |                             |                                    |  |

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Case Screening Report - Concluded Cases and Open Cases of All Time

#### Final Order FY 2009

## Region 04

| Enforcement<br>Action<br>Identifier                 | Enforcement Action Name        | Final<br>Order<br>No. | Reg. | Primary<br>Law | Primary<br>Law<br>Section | Admin<br>Compt<br>Issued<br>Date | Referred to DOJ Date        | Judicial<br>Complain<br>Filed Date             | nt Lodged   | Final Order<br>Date | Federal Penalty<br>Assessed | Complying<br>Action Value<br>Total | Final Order Type   |
|---|--------------------------------|-----------------------|------|----------------|---------------------------|----------------------------------|-----------------------------|--|---|---------------------|-----------------------------|------------------------------------|--|
| 04-2009-2006  | PILGRIM'S PRIDE<br>CORPORATION | 1                     | 04   | CERCLA         | 103A                      | 01/21/2009                       |                             |  |   | 01/21/2009          | \$5,239                     | \$100                              | Administrative Penalty Order With or Without Injunctive Relief |
| Facility ID / Name:                                 |                                |                       |      |                |                           |                                  |                             | Respondent/Defendant Name:                     |   |                     |                             |                                    | SIC Code:  |
| FRS 110027375597 / PILGRIM'S PRIDE PROCESSING PLANT |                                |                       |      |                |                           |                                  | PILGRIM'S P                 | LGRIM'S PRIDE CORPORATION                      |   |                     |                             |                                    |  |
|   |                                |                       |      |                |                           |                                  | Sensitive Da                | ita Flag:                                      | NAICS Code: Primary NAICS:                                    |                     |                             | CS:                                | Primary SIC:   |
|   |                                |                       |      |                |                           |                                  | No                          |  |   |                     |                             |                                    |  |
|   |                                |                       |      |                |                           |                                  |                             | al Statutes olated: Federal Sections Violated: |   | ns Violated:        |                             |                                    |  |
|   |                                |                       |      |                |                           |                                  | CERCLA                      | 1  | Notification of Hazardous Reportable Quantity Release         |                     |                             |                                    |  |
|   |                                |                       |      |                |                           |                                  | Count:                      |  | 1   |                     |                             |                                    |  |
| 04-2009-8023  | PILGRIM'S PRIDE<br>CORPORATION | 1                     | 04   | CAA            | 112[R][7]                 | 05/19/2009                       |                             |  |   | 05/19/2009          | \$1,680                     | \$1,500                            | Administrative Penalty Order With or Without Injunctive Relief |
|   | Facility ID / N                | lame:                 |      |                |                           |                                  |                             |  | Responde  | nt/Defendant I      | Name:                       |                                    | SIC Code:  |
| FRS 110058963849 / PILGRIM PRIDE CORPORATION        |                                |                       |      |                |                           |                                  | PILGRIM'S PRIDE CORPORATION |  |   |                     |                             |                                    |  |
|   |                                |                       |      |                |                           |                                  | Sensitive Da                | ita Flag:                                      | NAICS Code  | e:                  | Primary NAI                 | CS:                                | Primary SIC:   |
|   |                                |                       |      |                |                           |                                  | No                          |  |   |                     |                             |                                    |  |
|   |                                |                       |      |                |                           |                                  | Federal Si<br>Violate       |  |   |                     | Federal Sectio              | ns Violated:                       |  |
|   |                                |                       |      |                |                           |                                  | CAA                         | F  | Prevention of Accidental Release/Risk Management Plans (RMPs) |                     |                             |                                    |  |
|   |                                |                       |      |                |                           |                                  | Count:                      | •  | 1   |                     |                             |                                    |  |

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# **Environmental Protection Agency**

## **Integrated Compliance Information System**

Case Screening Report - Concluded Cases and Open Cases of All Time

Refresh Date: 8/5/16

report version 1.2, modified: 8/26/15

Final Order FY 2015

## Region 04

| Enforcement<br>Action<br>Identifier                  | Enforcement Action Name        | Final<br>Order<br>No. | Reg.                  | Primary<br>Law | Primary<br>Law<br>Section  | Admin<br>Compt<br>Issued<br>Date | Referred to DOJ Date | Judicial<br>Complaii<br>Filed Dat | nt Lodged        | Final Order<br>Date | Federal Penalty<br>Assessed | Complying<br>Action Value<br>Total | Final Order Type   |
|--|--------------------------------|-----------------------|-----------------------|----------------|----------------------------|----------------------------------|----------------------|-----------------------------------|------------------|---------------------|-----------------------------|------------------------------------|--|
| 04-2015-1506   | PILGRIM'S PRIDE<br>CORPORATION | 1                     | 04                    | CAA            | 112[R][7]                  | 03/25/2015                       |                      |                                   |                  | 03/25/2015          | \$36,662                    | \$4,000                            | Administrative Penalty Order With or Without Injunctive Relief |
|  | Facility ID / N                |                       |                       |                | Respondent/Defendant Name: |                                  |                      |                                   |                  |                     | SIC Code:                   |                                    |  |
| FRS 110000569493 / SEABOARD FARMS FURTHER PROCESSING |                                |                       |                       |                |                            |                                  |                      | RIDE COR                          |                  |                     |                             |                                    |  |
|  |                                |                       |                       |                |                            |                                  | Sensitive Da         | ata Flag:                         | NAICS Code       | e:                  | Primary NAI                 | CS:                                | Primary SIC:   |
|  |                                |                       |                       |                |                            |                                  | No                   |                                   |                  |                     |                             |                                    |  |
|  |                                |                       | Federal St<br>Violate |                |                            |                                  | Federal Sectio       | ns Violated:                      |                  |                     |                             |                                    |  |
|  |                                |                       |                       |                |                            |                                  | CAA                  |                                   | Prevention of Ac | cidental Releas     | se/Risk Manageme            | nt Plans (RMPs)                    |  |
|  |                                |                       |                       |                |                            |                                  | Count:               |                                   | 1                |                     |                             |                                    |  |